

## Invoice 128867

### Invoice

PYSEA 75Y-088 – TV Lift Control Box



PR  
NAUTICA

Date | 7 October 2021  
Invoice Number | 128867

Invoice Total | £704.60

Balance | £0.00

From | PR Nautica Ltd.  
Eastern Hangar, Lawrence  
Road  
Plymouth, Devon PL9 9SJ  
GB  
  
To | Princess Yachts South East  
Asia (Singapore)  
PYSEA Pte Ltd, One° 15 Marina  
Club, 11 Cove Drive #01-17  
Sentosa Cove  
Singapore, 098497  
SG

Task	Rate	Qty	Amount
TV Lift Control Box <i>Availability: 1-2 Week</i>	£213.20	3	£639.60

Subtotal	£639.60
Shipping	£65.00
Payment Service Fee	£0.00
<b>Total ?</b>	<b>£704.60</b>
Payments	£704.60
Balance	£0.00

### Terms

Please note our terms of business that apply, as per British Marine Federation Terms of Business Edition 15a.

Our full terms and conditions can be found at <https://prnautica.com/terms-of-business/>

	Pound Sterling (£)	Euro (€)
Account Name:	PR Nautica Ltd.	
Account Number:	23222691	46975188

	Pound Sterling (£)	Euro (€)
<b>Sort Code:</b>	20-68-10	20-68-10
<b>IBAN:</b>	GB73 BUKB 2068 1023 2226 91	GB94 BUKB 2068 1046 9751 88
<b>BIC:</b>	BUKBGB22	BUKBGB22

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